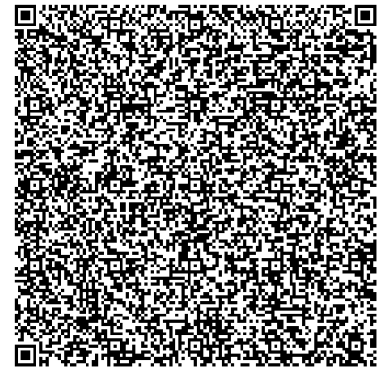


TAX INVOICE



(ORIGINAL FOR RECIPIENT)

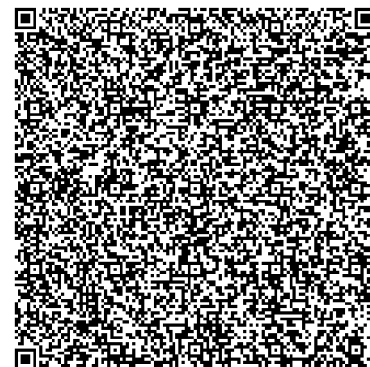
MSC MEDITERRANEAN SHIPPING COMPANY S.A
C/o MSC AGENCY (INDIA) PVT. LTD
 Siddhi Vinayak Complex, Plot No.01 ,Office 201-208,2nd Floor, Ward No.06 ,Gandhidham 370201
 Tel: 91-2836-619100,Fax: 91-2836-619200,India
 CIN: U63090MH2001PTC133288 IN363-comm.mundra@msc.com
 State : GUJARAT

GSTIN : 24AACCM4945P1Z1 Serial no. of Invoice : GJ01EMI583061023 Date : 28-JAN-2024 Type of Invoice : Export A/c Code : S15647 - 1000748022 Customer Code : S23228 - 1001172899 Acknowledgement Date : 28-JAN-2024 03:50:00 PM Acknowledgement Number : 162416134277457 IRN : 3069358a33644aae8ae71e4d150625281 50944c7d781060caa9fbc7f0cfc74ad PAN : AACCM4945P	Vessel / Voyage : MSC DANIT/IS402A Line : Mediterranean Shipping Company Port of Loading : MUNDRA Port of Discharge : ANCONA Port of Destination : REF : MSC/6543/IS402A/INMUN/MEDUE7098159 Bill of Lading Number : MEDUE7098159
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Details of Receiver (Billed To) Name : SHIPMENT SOLUTIONS PVT LIMITED Address : FIRST FLOOR, 39/3202E SRI SIDHIVINAYAKA APARTMENTSILLOM ROAD,,ERNAKULAM State : KERALA Pin Code : 682016 State Code : 32 GSTIN / Unique ID : 32AAXCS7126B1ZB PAN : AAXCS7126B	Place of Supply : KERALA State : KERALA State Code : 32
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S. No	Description of supply	HSN Code	Curr	Ex Rate	Cont Type	Qty	Rate	Total		Non Taxable Value	Taxable Value	SGST		CGST		IGST	
								(USD)	(INR)			Rate	Amount	Rate	Amount	Rate	Amount
1	CARRIER SECURITY FEE	996521	USD	85.61	40HR	1	13.00	13.00	1,112.93	0.00	1,112.93		0.00		0.00	5%	55.65
3	PIRACY RISK SURCHARGE	996521	USD	85.61	40HR	1	80.00	80.00	6,848.80	0.00	6,848.80		0.00		0.00	5%	342.44
4	BUNKER RECOVERY CHARGE	996521	USD	85.61	40HR	1	736.00	736.00	63,008.96	0.00	63,008.96		0.00		0.00	5%	3,150.45
5	CONTINGENCY ADJUSTMENT CHARGE	996521	USD	85.61	40HR	1	1,500.00	1,500.00	128,415.00	0.00	128,415.00		0.00		0.00	5%	6,420.75
	TOTAL							2,329.00	199,385.69	0.00	199,385.69		0.00		0.00		9,969.29
2	EMISSIONS TRADING SYSTEM	996521	EUR	93.64	40HR	1	78.00	78.00	7,303.92	0.00	7,303.92		0.00		0.00	5%	365.20
	TOTAL							78.00	7,303.92	0.00	7,303.92		0.00		0.00		365.20

TAX INVOICE



(ORIGINAL FOR RECIPIENT)

MSC MEDITERRANEAN SHIPPING COMPANY S.A
C/o MSC AGENCY (INDIA) PVT. LTD
Siddhi Vinayak Complex, Plot No.01 ,Office 201-208,2nd Floor, Ward No.06 ,Gandhidham 370201
Tel: 91-2836-619100,Fax: 91-2836-619200,India
CIN: U63090MH2001PTC133288 **IN363-comm.mundra@msc.com**
State : GUJARAT

GSTIN :	24AACCM4945P1Z1	Vessel / Voyage :	MSC DANIT/IS402A
Serial no. of Invoice :	GJ01EMI583061023	Line :	Mediterranean Shipping Company
Date :	28-JAN-2024	Port of Loading :	MUNDRA
Type of Invoice :	Export	Port of Discharge :	ANCONA
A/c Code :	S15647 - 1000748022	Port of Destination :	
Customer Code :	S23228 - 1001172899	REF :	MSC/6543/IS402A/INMUN/MEDUE7098159
Acknowledgement Date :	28-JAN-2024 03:50:00 PM	Bill of Lading Number :	MEDUE7098159
Acknowledgement Number :	162416134277457		
IRN :	3069358a33644aae8ae71e4d150625281 50944c7d781060caa9fbc7f0cfc74ad		
PAN :	AACCM4945P		

Details of Receiver (Billed To)	Place of Supply :	KERALA
Name :	SHIPMENT SOLUTIONS PVT LIMITED	
Address :	FIRST FLOOR, 39/3202E SRI SIDHIVINAYAKA APARTMENTSILLOM ROAD,,ERNAKULAM	
State : KERALA	Pin Code :	682016
State Code :	32	
GSTIN / Unique ID :	32AAXCS7126B1ZB	
PAN :	AAXCS7126B	
	State :	KERALA
	State Code :	32

S. No	Description of supply	HSN Code	Curr	Ex Rate	Cont Type	Qty	Rate	Total		Non Taxable Value	Taxable Value	SGST		CGST		IGST	
								(USD)	(INR)			Rate	Amount	Rate	Amount	Rate	Amount
6	SEAFREIGHT	996521	USD	85.61	40HR	1	2,294.00	2,294.00	196,389.34	0.00	196,389.34		0.00		0.00	5%	9,819.47
TOTAL								2,294.00	196,389.34	0.00	196,389.34		0.00		0.00		9,819.47
Sum											403,078.95	0.00					20,153.96
Total													Total GST				20,153.96
Total Amount In USD (Excl.GST) : DOLLARS FOUR THOUSAND SIX HUNDRED TWENTY-THREE ONLY													Invoice Total				423,232.91
Invoice Total (In words) : RUPEES FOUR LAKH TWENTY-THREE THOUSAND TWO HUNDRED THIRTY-TWO AND PAISE NINETY-ONE ONLY																	

Payments only by NEFT/RTGS favoring 'MSC Agency (India) Pvt. Ltd.' Bank Details- Curr A/C No.: 22205264189, Standard Chartered Bank, Fort, Mumbai.NEFT/IFSC CODE: SCBL0036046 OR Curr A/C -00600350009540, HDFC Bank Ltd, Fort, Mumbai . IFSC Code- HDFC0000060. Dollar Payments - A/C No:22205250978, Standard Chartered Bank, 90, M.G.Road,Mumbai- Swift Code - SCBLINBBXXX HO and Regd Office - MSC House, Andheri Kurla Road, Andheri (E), Mumbai 400059.(INDIA).	For MSC Mediterranean Shipping Company S A MSC (Agency) India Pvt Ltd As Agents
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